ANNUAL REPORTS
of the Officers of
NORTH EASTON
Village District

ANNUAL REPORT of the North Easton Village District

OFFICERS

For the year ending April 6, 1942

WATER COMMISSIONERS

CLYDE A. CRAIG	Term expires 1942
THOMAS A. O'CONNOR	Term expires 1943
WILLIAM A. FENWICK	Term expires 1944

MODERATOR

JOSEPH W. LINEHAN

PRUDENTIAL COMMITTEE

ANTHONY T. PIRES, JR.
WALFRID J. G. BROMAN
FRANCIS J. REARDON

CLERK AND TREASURER

RALPH W. CRAIG

AUDITORS

ARTHUR F. ANDERSON
JOSEPH CONNOLLY

Report of Clerk

North Easton Village District Annual Meeting, held on Monday, April 7, 1941. Meeting called to order at four o'clock P. M. by Moderator Joseph W. Linehan. Polls opened at 4:05 P. M. Closed at 8:00 P. M.

Total vote cast—90

Results of Ballot

Moderator		
Joseph W. Linehan	76	Votes
Clerk		
Ralph W. Craig	78	"
Treasurer		
Ralph W. Craig	77	"
Walfrid J. G. Broman	77	"
Anthony T. Pires, Jr.	65	"
Frank Reardon	64	"
Water Commissioners for three years		
William A. Fenwick	75	"
Auditors		
Arthur F. Anderson	76	"
Joseph Connolly	70	"

Voted—To accept reports of District Officers.

" To raise and appropriate:

Two thousand dollars ($2,000.00) for construction and repairing sidewalks, two hundred dollars ($200.00) of this money appropriated to extend sidewalk on westerly side of Seaver street, beginning at the end of property of Oscar Olson and extending southerly one hundred eighty feet (180) to the end of premises of Frank Anderson.

Three thousand eight hundred eighty-three dollars ($3,883) for street lighting purposes and to install three (3) additional street lights—two on Park street between Hayward and Sheridan streets and one on Seaver street directly in front of residence of Frank Anderson.

Voted to appropriate:

Six hundred dollars ($600.00) for Miscellaneous Expenses.

Voted to appropriate—

1. Seven hundred dollars ($700.00) from Water Department's money to renew water main in Mullins Road, from the residence of Peter J. Travers, to the residence of John Madeiros, a distance of Nine hundred twenty (920) feet.

2. Seven hundred dollars ($700.00) from Water Department's money to extend the water main on Sheridan street from its present terminus to the residence of Fred Staples, a distance approximately six hundred thirty (630) feet, and to authorize the Water Commissioners to extend the above mentioned water

main as a W. P. A. project.

3. Two thousand six hundred two dollars ninety-seven cents ($2,602.97) to reduce tax levy.

Voted—To authorize the District Treasurer with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and to issue notes of the District therefor.

Voted—Sentiment of this meeting be: That the District Clerk be instructed to prepare the following article for the 1942 District Notice:

Article—To see what action the District will take in regard to paying members of Board of Water Commissioners a yearly salary and raise and appropriate money therefor.

Voted to adjourn.

Raised and Appropriated:

Sidewalks	$2,000.00
Lighting	3,883.00
Miscellaneous Expenses	600.00
	$6,483.00

Appropriated:

To reduce tax levy,	2,602.97

Appropriated from Water Department money:

Water Renewal—Mullins Road	700.00
Water Extension Sheridan street	700.00
	$1,400.00

RALPH W. CRAIG,
District Clerk

NOTICE

Annual Meeting
of North Easton
Village District

The legal voters of the North Easton Village District are hereby notified that the Annual Meeting of said District will be held in Ames Memorial Hall, on

Monday, April 7, 1941

at 4 o'clock P. M.

The meeting will be called to order in the LOWER HALL, then and there to act upon the following articles:

Article 1. To elect by official ballot a Moderator, a District Clerk, a District Treasurer, a Prudential Committee consisting of three members, two Auditors, all for the term of one year, and a Water Commissioner for the term of three years.

The polls will be open at four o'clock P. M., in the Lower Hall, and may be closed at eight o'clock P. M. Upon the closing of the polls, said meeting will forthwith adjourn to the Upper Hall, then and there to act upon the following articles:

Article II. To see if the District will accept the reports of the Prudential Committee, Clerk, Treasurer, Water Commissioners, and Auditors.

Article III. To raise such sums of money as may be necessary to defray the District charges for the ensuing year, and make appropriations for the same.

Article IV. To see if the District will vote to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue notes of the District therefor.

Article V. To see if the District will vote to install two (2) street lights on Park street, between Hayward and Sheridan streets, and to raise and appropriate the sum of Thirty-seven Dollars ($37.00) or to take any other action relative thereto. By petition.

Article VI. To see what action the District will take in regard to extending sidewalk on Seaver street, beginning at the end of property of Oscar Olson and extending southerly 180 feet to the end of premises of Frank Anderson, and raise and appropriate money for the same. By petition.

Article VII. To see what action the District will take in regard to installing one (1) additional street light directly in front of the property of Frank Anderson on Seaver street, and raise and appropriate money for same. By petition.

Article VIII. To see if the District will vote to renew the water main on Mullins Road, from the residence of Peter J. Travers to the residence of John Madeiros, a distance of 920 feet, and to raise and appropriate money for same, or to take any other action relative thereto. By petition.

Article IX. To see if the District will vote to extend the water main on Sheridan street, from its present terminus to the residence of Fred Staples, a distance of approximately 630 feet, and to authorize the Water Commissioners to extend the above mentioned water main as a W. P. A. Project, and to raise and appropriate the sum of Seven Hundred Dollars ($700.00) for

the same, or to take any other action relative thereto. By petition.

Article X. To transact any other business that may legally come before the meeting.

FRANCIS J. REARDON,
WALFRID J. G. BROMAN,
ANTHONY PIRES, JR.
Prudential Committee

RALPH W. CRAIG, Clerk

SPECIAL MEETING

Thursday, October 9, 1941

Meeting Called to order at 8:25 P. M. by Moderator Joseph W. Linehan.

After an explanation of water situation by Mr. H. W. Horne, the Consulting Engineer, the meeting was adjourned to Thursday, October 16, 1941, at 8 o'clock P. M., for want of a quorum.

R. W. CRAIG, District Clerk

ADJOURNED MEETING

Thursday, October 16, 1941

Meeting called to order at 8:30 P. M., by Moderator Joseph W. Linehan.

Voted to appropriate the following sums of money from the Water Department funds:

1. Three thousand dollars ($3,000.00) for the purpose of constructing a well or wells to secure an additional water supply the same to be constructed under the supervision of an Engineer to be employed by the Water Commissioners.
2. Five hundred dollars ($500.00) for paying costs of the survey already made, as per Annual Meeting of 1940.
3. Four hundred dollars ($400.00) for the purpose of extending water main on Seaver street Inlet, so called, to the residence of Mr. Harry A. Martin.
4. Four hundred dollars $(400.00) for the purpose of extending water main on Seaver street a distance of 150 feet to the residence of Mr. Harland Almquist, the size of water main to be left with Water Commissioners.

Voted to adjourn.

Appropriated	
Constructing a well or wells	$3,000.00
Survey	500.00
Seaver Street Inlet	400.00
Seaver Street	400.00
	$ 4,300.00

RALPH W. CRAIG, District Clerk

NOTICE

SPECIAL
District Meeting

The legal voters of the North Easton Village District are hereby notified that a Special Meeting will be held in Ames Memorial Hall, North Easton, on

THURSDAY OCTOBER 9, 1941

at 8 o'clock P. M., to act upon
the following articles:

Article I. To see what action the District may take on the report of the Water Commissioners regarding additional water supply based on findings of engineers making the survey.

Article II. To see if the District will appropriate the sum of three thousand dollars ($3,000.00) to meet the cost of driving well.

Article III. To see what action the District will take in extending water on Seaver Street Inlet to the residence of Harry A. Martin, a distance of one hundred and fifty feet—By Petition.

IV. To see if the District will authorize the Water Commissioners to extend the water main south on Seaver Street a distance of one hundred and fffty feet to residence of Harland Almquist, and raise and appropriate the sum of three hundred dollars therefor.—By Petition.

Article V. To transact any other business that may legally come before said meeting.

WILLIAM A. FENWICK
CLYDE A. CRAIG
THOMAS A. O'CONNOR

Water Commissioners

RALPH W. CRAIG, Clerk

Report of the Prudential Committee

To the Citizens of the North Easton Village District:

We hereby submit the following report for the year ending February 28, 1942.

At the Annual District Meeting which was held on April 7, 1941, the sum of $2,000.00 was raised and appropriated for rebuilding and repair of sidewalks. One thousand three hundred and forty-five and one-half (1,345½) running feet of walks were rebuilt at a cost of one thousand six hundred and thirty-four dollars and eighty-three cents ($1,634.83). For repairs we spent fifty-seven dollars and ten cents ($57.10).

Walks were rebuilt on Lincoln, Elm, Oliver, Seaver, and Main streets.

Reconstruction was carried out on sidewalks which were in the worst condition.

We recommend a sum of $2,000.00 be raised and appropriated for repairing and rebuilding sidewalks to carry out this year's schedule, which includes: Main, Lincoln, Oliver, Elm, Pleasant and Williams streets, together with whatever repairs may be deemed necessary to other walks.

SIDEWALKS

Raised and Appropriated	$2,000.00
Expended	1,691.93
Unexpended	$ 308.07

The following bids were received on Lincoln street for cement walk and curbing:
Carl S. Johnson $1.30 per running foot
Carlson Construction Corp., $1.25 per running foot

Paid Carlson Construction Corp.—		
404½ running feet as per contract at $1.25	$ 505.63	$ 505.63

The following bids were received on Elm street for cement walk and curbing:

Carl Johnson	$1.20 per running foot
Carlson Construction Corp.	$1.20 per running foot

Paid Carl S. Johnson 229 running feet as per contract, at $1.20	$ 274.80	$ 274.80

The following bids were received on Oliver street for cement walk and curbing:

Carl S. Johnson	$1.20 per running foot
Carlson Construction Corp.	$1.20 per running foot

Paid Carl S. Johnson—182 running feet as per contract, at $1.20	$ 218.40	$ 218.40

The following bids were received on Seaver street for cement walk and curbing:

Carl S. Johnson	$1.20 per running foot
Carlson Construction Corp.	$1.20 per running foot

Paid Carl S. Johnson—180 running feet as per contract, at $1.20	$ 216.00	$ 216.00

The following bids were received on Main street for cement walk and curbing:

Carl S. Johnson	$1.35 per running foot
Carlson Construction Corporation	$1.20 per running foot

Paid Carlson Construction Corporation—350 running feet as per contract, at $1.20	$ 420.00	$ 420.00
Paid Carl S. Johnson—Rebuilding 4 squares on Jenny Lind street at $2.50 per square		$ 10.00
Paid Carl S. Johnson—Rebuilding 3 squares on Baldwin street at $2.50 per square		$ 7.50

Paid Carl S. Johnson—repairing driveway on Canton street:

1 Bag cement at $.70	$ .70	
2 hours labor at $1.00	2.00	$2.70

Paid Carl S. Johnson—Building driveway on Canton street, 12 squares:

16 hours labor at $1.00	$16.00	
5 hours labor at .65	3.25	
2½ yards gravel at $1.50	3.75	
12 bags cement at .70	8.40	
Use of concrete mixer and truck	5.50	$36.90
Expended		$1,691.93

STREET LIGHTING

Raised and Appropriated	$3,883.00
Expended	$3,860.66
Unexpended	$ 22.34
Paid Brockton Edison Company	$3,860.66

We have 197—100-candlepower lamps at $17.004 a year and 17—250-candlepower lamps at $30.996 a year.

MISCELLANEOUS EXPENSES

Raised and Appropriated	$600.00
Expended	$531.61
Unexpended	$ 68.39

MISCELLANEOUS ITEMIZED

District Officers' Salaries

Ralph W. Craig, Clerk	$20.00	
Ralph W. Craig, Treasurer	50.00	
Francis J. Reardon, Prudential Committee	50.00	
Walfrid J. G. Broman, Prudential Committee	50.00	
Anthony Pires, Jr., Prudential Committee	50.00	
Joseph W. Linehan, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Joseph Connolly, Auditor	10.00	
		$265.00

ELECTION OFFICERS

Edwin Haglund	$ 4.00	
Charles E. Johnson	4.00	
Nellie Spillane	4.00	
Esther Lawson	4.00	
Michael W. Murphy	4.00	
James Bradley	4.00	
Harry Anderson	3.00	
Thomas P. Long	4.00	
Herman Anderson	4.00	
Cornelius J. Harvey	4.00	
Manuel Freitas	4.00	
		$43.00

EXPENSES

Paid Gardner Job Print	$ 9.25	
15 Meeting Notices	$ 9.25	
850 Annual Reports	101.38	
500 Ballots	15.75	
20 Specimen Ballots	4.00	
15 Tally Sheets	7.25	
		$137.63
Paid William N. Howard & Son— Treasurer's Bond	$ 25.00	
Distributing Annual Reports	8.00	
Town of Easton—Collecting Taxes	44.53	
Ralph W. Craig—Posting 3 Notices	6.00	
Treasurer and Clerk's Expenses	2.45	
		$ 85.98
Expended		$ 531.61

APPROPRIATIONS

Sidewalks	$ 2,000.00
Street Lighting	$ 3,883.00
Miscellaneous Expenses	600.00
	$6,483.00

EXPENDITURES

Sidewalks	$ 1,691.93
Street Lighting	3,860.66
Miscellaneous Expenses	531.61
	$ 6,084.20

UNEXPENDED

Sidewalks	$ 308.07	
Street Lighting	22.34	
Miscellaneous Expenses	68.39	
		$398.80
Received from Town of Easton for Easton Fire Holding		$ 1,600.00

Respectfully Submitted,

WALFRID J. G. BROWMAN,
FRANCIS J. REARDON,
ANTHONY PIRES, Jr.

Prudential Committee

Report of the Water Commissioners

To the citizens of North Easton Village District:

We submit the following report for the year ending February 28, 1942:

STATEMENT

Cash on Hand, March 1, 1941		$ 10,701.28
Receipts		
Received from Meter Service	$ 10,151.27	
Rental of Meters	380.23	
Received from Sale of Merchandise	177.67	
Received from Repairs	227.00	
Received from Interest on Deposits	66.49	
		11,002.66
		$ 21,703.94
Payments		
Operating Expense	$ 5,969.33	
Paid for Repairs	1,041.67	
Paid Bonds	2,000.00	
Paid Interest on Bonds	585.00	
Paid for Meters and Merchandise	3,210.41	
Paid for Extension	641.85	
		13,448.26
Cash on Hand, March 1, 1942		8,255.68
		$ 21,703.94

Operating Expense

Paid Engineer	$ 1,638.00
Paid Clerk	600.00
Paid Wm. T. Knapp & Sons	260.99
Paid McCarthy Coal Co.	305.10
Paid E. E. I. Co. of Brockton	28.21
Paid Wm. N. Howard & Son	44.86
Paid Anderson's Express	26.03
Paid George E. Bolling—Water Analysis	10.00
Paid Paul Anderson—Labor	1.50
Paid Nemasket Transportation Co.	.50
Paid C. J. Coughlin	44.48

Paid N. E. Tel. & Tel. Co.	60.26
Paid Gardner Job Print	13.70
Paid Mason-Neilan Regulator Co. Charts	15.18
Paid Henry Scriven—Labor	31.75
Paid O'Connor's News Store	9.75
Paid North Easton Service Station	70.49
Paid Fay, Shofford and Thorndike—Water Survey	240.00
Paid Socony Oil Co.	57.77
Paid Buffalo Meter Co.,—Books	45.47
Paid Wallace & Tiernan	100.00
Paid J. P. Healey—Labor at Station	88.00
Paid Mitrano Chevrolet Co.	27.58
Paid Frank E. Blake	37.06
Paid Blake Fenwick—Labor	35.50
Paid Railway Express Agency	1.50
Paid N. Y. N. H. & H. R. R. Co.,—Freight	11.48
Paid Thomas A. O'Connor,—Labor	36.00
Paid Walter Clark—Labor	2.50
Paid Philip Wilde—Labor	2.50
Paid John Maguire—Labor	2.50
Paid Louis O'Keefe—Labor	8.00
Paid James Mullen—Labor	43.50
Paid Julius Benson—Labor	9.00
Paid Mark Linehan—Labor	32.00
Paid B. F. Smith & Co., Inc.—Well Drilling	1,986.65
Paid Arvid Samuelson—Labor	11.50
Paid Manuel Santos—Labor	3.00
Paid William Litchfield—Labor	9.00
Paid R. Langley	10.00
Paid for Sundries	8.02
	$ 5,969.33

Repairs

Paid H. C. Anderson	$ 154.84
Paid Frank W. Anderson & Son	11.70
Paid Robert G. Watt	49.20
Paid Thermal Engineering Co.	7.50
Paid Brockton Welding Shop	14.00
Paid Collier Sales Co.	6.20
Paid Braman, Dow & Co.	47.48
Paid Easton Pontiac Co.	.75
Paid John Maderios, Jr.—Renewal	250.00
Paid Robert LaSeuir	3.00
Paid Joseph Gonsalves	3.00
Paid Daniel Spillane	6.00
Paid Blake Fenwick	21.00
Paid Louis O'Keefe	42.50
Paid Ivar Peterson	148.00
Paid Orrin Johnson	78.00

Paid William Litchfield	34.00
Paid James Mullen	70.50
Paid Mark Linehan	94.00
Less Received for Repairs	227.000
	$ 1,041.67
	$814.67

Interest

Paid Interest on Bonds	$ 585.00
Less Received from Interest on Deposits	66.49
	$ 518.51

Extension

Water Extension to Home of Harry Martin, Seaver St. Inlet Pipe and Fittings	$ 109.11
Labor	101.75
2½ Inch Galvanized Iron Pipe—Ext. 188 ft.	
	$ 210.86
Water Extension to Home of Harland Almquist, Seaver St.	
Pipe and Fittings	$ 213.99
Labor	217.00
6 Inch Pipe—Extension 244 ft.	$ 430.99
Total	$ 641.85

Merchandise Account

Paid National Meter Co.—Meters and Mdse.	$ 1,282.71
Paid Red Head Mfg. Co.	152.74
Paid Geo. A. Caldwell Co.	144.47
Paid Phoenix Meter Corporation	48.78
Paid LeBaron Foundry Co.	43.89
Paid Taunton Lumber Co.	2.45
Paid Sumner & Dunbar	325.74
Paid Braman, Dow & Co.	260.26
Paid DeLuxe Filter & Piston Co.	157.65
Paid G. H. DeWitt & Son	.70
Paid Kelley's Store	19.95
Paid North Terminal Service Corp.	224.54
Paid Thermal Engineering Co.	84.00
Paid Mason-Neilan Regulator Co.	6.38
Paid Robert G. Watt	15.74
Paid Mitrano Chevrolet Co., Truck & Sundries	330.00
Paid Boston Pipe & Fittings Co.	7.49
Paid Corcoran Supply Co.	25.49
Paid Ames Baldwin Wyoming Co.	2.48
Paid H. Maynard Gould	15.00

Paid Homelite Corporation		52.50
Paid Colonial Beacon Oil Co.		7.45
		$ 3,210.41
Less Received for Merchandise		177.67
		$ 3,032.74

Bonds Due	$ 12,000.00
Accounts Receivable	2,342.87
Cash	8,255.68

We have examined the above accounts and found same to be correct.

ARTHUR F. ANDERSON
JOSEPH CONNOLLY

Auditors

March 13, 1942

ANNUAL REPORT
of the
NORTH EASTON VILLAGE DISTRICT
WATER DEPARTMENT

Water pumped from March 1, 1941 to March 1, 1942

March, 1941	6,177,770	gallons
April, 1941	6,577,560	"
May, 1941	7,799,070	"
June, 1941	7,630,400	"
July, 1941	7,668,080	"
August, 1941	7,098,970	"
September, 1941	7,881,140	"
October, 1941	6,724,410	"
November, 1941	5,784,210	"
December, 1941	5,738,730	"
January, 1942	6,487,830	"
February, 1942	5,439,710	"

Gallons pumped for year March 1, 1941 to March 1, 1942	81,007,880
Gallons Fuel Oil used	6,303
Gallons pumped per gallon fuel oil	12,852
Gallons Lubricating Oil used	182
Gallons pumped per month (Average)	6,750,665
Gallons pumped per week (Average)	1,557,845
Gallons pumped per day (Average)	220,843

Water furnished Unionville District	11,469,825 Gals.
Water furnished Easton Center District	1,651,830 Gals.

New Services Installed	5
Renewals	22
Hydrants Repaired	4
Gate Boxes Repaired	6
Services Boxes Repaired	12

The firm of Engineers engaged to survey our water situation and supervise test drillings had estimated that our district should secure an increase of a little over 20% in our present water capacity to care for normally increasing needs up to 1962.

After the October, 1941, Special Meeting, contracts were signed, for test drillings in Ames Meadow, 200 - 300 feet east of our well. The tests showed water could not be obtained in sufficient volume to warrant developing additional supply at this location. We had the engineers test out two 8 inch drilled wells which were installed about 35 years ago. These had not been in use and, according to "legend", the quality of water from these wells had been condemned by State Analysis. We found that the quality of the water secured was entirely satisfactory but the wells would not furnish anywhere near sufficient volume. One of these old drilled wells did help out considerably last summer, however.

After extensive search for favorable drainage areas within reasonable distance of present water mains it was decided to install additional test wells on a site 600 feet south of Canton street, adjacent to a stream which is the outlet of Ames Pond (or Long Pond). At the time of preparing this report tests for volume of water had not been completed. The engineers reported, however: "Most of the wells at this site (10) yielded water without pumping. The wells are deeper than the other test wells and more favorable for development of additional water supply. We hope to have the complete report for the April 6th District Meeting.

If tests show a satisfactory volume of water available at the new site it is planned to install a pipe line from this point to Canton Street Main. This would require the purchase of a small motor and pump.

This Summer or Fall we wish to re-finish the interior of standpipe. This was last done in 1935. As this reservoir is reported to be the second oldest structure of its kind in the state we must systematically keep it protected.

The collecting well should have curbing added and the roofing structure set up higher. Then a necessary grading operation could be done more effectively.

WILLIAM A. FENWICK
CLYDE A. CRAIG
T. A. O'CONNOR

Water Commissioners

Report of Tax Collector

North Easton Village District Taxes
March 1, 1941, to February 28, 1942

Dr.

Taxes of 1939 uncollected March 1, 1941	$ 345.00	
Taxes of 1940 uncollected March 1, 1941	797.21	
Tax Commitment of 1941	4,036.13	
Abatement after payment, 1939 tax	1.40	
Abatement after payment, 1941 tax	2.91	
		$ 5,182.65

Cr.

Taxes of 1939 collected	$ 309.12	
Taxes of 1940 collected	536.82	
Taxes of 1941 collected	3,459.93	
Taxes of 1939 abated	19.63	
Taxes of 1940 abated	3.39	
Taxes of 1941 abated	28.89	
Taxes of 1939 uncollected, Feb. 28, 1942	4.00	
Taxes of 1940 uncollected, Feb. 28, 1942	244.85	
Taxes of 1941 uncollected, Feb. 28, 1942	547.31	
Tax Takings, 1939 taxes	12.25	
Tax Takings, 1940 taxes	12.15	
Taxes of 1939 refunded	1.40	
Taxes of 1941 refunded	2.91	
		$ 5,182.65

JOHN M. SMITH, Collector of Taxes

Report of Treasurer

For the year ending February 28, 1942

Receipts

Cash on Hand, March 1, 1941	$ 2,602.97	
Received from Town of Easton	1,600.00	
Taxes—1941	3,428.97	
Taxes—1940	634.16	
Taxes—1939	353.38	
Taxes—1938	6.89	$ 8,626.37

Expenditures

Street Lighting	$ 3,860.66	
Sidewalks	1,691.93	
Miscellaneous Expenses	531.61	
Refund—Tax of 1939	1.40	6,085.60
North Easton Village District Balance		$ 2,540.77

North Easton Village District Water Dept.

Cash on Hand March 1, 1941	$ 10,701.28	
Receipts	11,002.66	
	$ 21,703.94	
Expenditures	13,448.26	
Water Department Balance		$ 8,255.68
Cash on Hand March 1 1942		$ 10,796.45

RALPH W. CRAIG, Treasurer

We have examined the accounts of the Treasurer and found same correct.

ARTHUR F. ANDERSON
JOSEPH CONNOLLY

Auditors